11th Ra Bill

SBR No 0000/8

Date 30/7/2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

BR No : 0000/7

Date : 30/7/2020

No. Date:

Sub- Division:

Division: Electrical (DASARAHALLY)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights at Malasundra area Ward No 13 Package – D-3 of Dasarahalli Zone.

BILL Period:- 01-03-2020 to 31-05-2020 (3 month)

Contractor and Full Address:M/s M P Electricals,

Work Order No: : EE/(Elec)/Das/WO/13/2016-17

Dated :29-11-2016

Job No:-

Reference to Agreement Date .....

Certified that the measurements were taken by me on 03/06/2020 and recorded of pages 340444 to 340446 of Measurement Book No 3405..... and that the work is satisfactorily executed.

Contractor

C.N. Balaji

Officer in charge of work

JUNIOR ENGINEER (Ele)

Certified that the measurements were taken by me on 04/06/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

ASST. EXECUTIVE ENGINEER (Ele)

Brihath Bangalore Mahanagara Palike

Dasarahalli Zone, Bangalore

II Memorandum of Payment

	Previous bill	Present bill
36) Total value of work done or supplies as per account with	431390=00	
37) Deduct amount to be held in reserve being .....percent		33226=00
Rs.....		
38) " Balance		
39) Deduct payment :		
o) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....		
Amount adjusted towards cash advance recovery of		
p) Payments cost store or other material supplied.		
Now made recovery amount creditable to this/ other work		
Amount paid on this bill cheque/cash		
40) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

IT 2%	6645=00
SGST	2967=00
CGST	2967=00
Lwr H.	3323=00
CGF 0.1%	332=00
Scrap 2%	6645=00
Fine	16800=00
FSD 5%	16613=00
T. Deduction (-)	56292=00
Cheq amt:	275969=00

Contractors Signature

Received Rs.....(in words)

Audited and **admitted for Rs.** 33226/- .....

by cash and adjustment of payment as per memorandum.

Passed **by Cheque for Rs.** 33226/- .....

Witnesses :

1. .....

2. .....

Dated.....Signature of Contractor

Paid by me by cheque No. 56292/- .....Dated .....

Cash Rs.....**by adjustment Rs.** .....Dated.....

Two lakh Seventy five thousand nine hundred and Sixty nine Rupees only

Stamp

(For use in the office)

Asst. Engineer (Ele)

Initials of Officer making payment

Executive Engineer (Ele)

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of item	Unit	Previous Measurement Qty.	Previous Measurement Cost	Present Measurement Qty.	Present Measurement Rate Rs. P.	Present Measurement Amount	Total Upto Date Qty	Total Upto Date Cost	Remarks
	Name of work:-Operation and maintenance of street lights at Dasarahalli area Ward No 13 Package - D 3 of Dasarahalli Zone									
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches wires Holders Starter Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights TC wise & Circuit Wise Master register for each ward removing of buntings Posters threads, banners from the street light poles and carrying out routine maintenance cleaning of perfex covers, pruning of trees around fittings periodically furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below		Upto Date paid so for	26 months	For	3	Months	Upto Date paid so for	42 months	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete Like luminaries, lamps control gear Wire etc	Each	211 x 39 Months	222843 00	211	27.08	17142 00	211 x 42 Months	239985 00	
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc	Each	81 x 39 Months	111891 00	81	35.42	8607 00	81 x 42 Months	120498 00	
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc	Each	1399 x 39 Months	3182543 00	1399	58.33	244811 00	1399 x 42 Months	3427354 00	
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system	Each	52 x 39 Months	152100 00	52	75.00	11700 00	52 x 42 Months	163800 00	
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets such as MCB's Contactors, Timer, Cut-outs, wiring connector and M S Box with proper insulation etc complete	Each	100 x 39 Months	650013 00	100	166.67	50001 00	100 x 42 Months	700014 00	
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole		0	0 00	0	175.00	0 00	0	0 00	
8	b) 8 Mtrs and above street light poles		0	0 00	0	340.00	0 00	0	0 00	
	TOTAL			4319390.00			332261.00		4651651.00	
	Fine imposed for non burning of street lights as per Special inspection			83250 00			16800 00		100050 00	
	Fine imposed for non burning of street lights as per Special inspection Dated 05/03/2020		7500							
	Fine imposed for non burning of street lights as per Special inspection Dated 18/04/2020		3000							
	Fine imposed for non burning of street lights as per Special inspection Dated 29/05/2020		6300							
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			86386 00			6645 00		93031 00	
	GRAND TOTAL			4149754.00			308816.00		4458570.00	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (E/E)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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